Fall 2010 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

NA0005 City of Sacramento	Overall LMA Rating	Total LMA Miles				
	A	3.63				
					Encroad	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Encroachments	0.02		0.02	0.55%	0.80	
USACE Erosion Survey	0.07		0.07	1.93%		
LMA Totals:	0.09	0.00	0.09	2.48%	0.80	0.00

LMA District Cover Sheet

Fall 2010 Levee Inspection Results

City of Sacramento

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)			
* Overall LMA Rating (Fall Only)			A				
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.							
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified							
within the attached unit inspection reports.							
Comments							

Unit Cover Sheet

Fall 2010 Levee Inspection Results

City of Sacramento

•								
	Bank	Unit Miles						
	Left	3.63						
	Spring (March - May)	(September - November) Fall		Winter ber - February)				
Unit Maintenance Rating (Fall Only)			A					
Date of Inspection	3/16/2010		10/12/2010					
DWR Inspector	John Williamson		John Williamson					
Accompanied By	Jeff Heard City of Sacramento		Doug Henery City of Sacramento					
			Jeff Chase City of Sacramento					
Check one:								
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 								
Comments								
information must also be a DWR with any additional s	One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000							

Date

Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2010

City of Sacramento

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63	11/04/2010 11/04/2010	John Williamson

LMR No.	Levee	Mile End	Category	Item	Rating ** Location **	Action/Comment	GPS Latitud	de/Longitude End	Issue No. Photo
1	0.14		Earthen Levee	Encroachments		Buildings Inspector Comments: state recorder can(DWR) fenced area	38.588715 ° -121.504885 °	38.588715°	1 Y
2	0.16	0.16	Earthen Levee	Encroachments	WS PO	Buildings Inspector Comments: historical building	38.588425 ° -121.504860 °	38.588425 ° -121.504860 °	2 Y
3	0.37	0.73	Earthen Levee	Encroachments	CR PO	Buildings Inspector Comments: This is Old Sacramento a flood wall is in place. This part is a walking inspection.	38.585525 ° -121.505338 °	38.580445 ° -121.506966 °	14 Y
4	0.78	0.78	Earthen Levee	Encroachments	CR PO	Buildings Inspector Comments: Embassy Suites	38.579712 ° -121.507347 °	38.579712 ° -121.507347 °	4 Y
5	0.78	1.17	Earthen Levee	Encroachments	CR PO	Landscaping Inspector Comments: River walk along the water front	38.579705 ° -121.507360 °	38.574710 ° -121.510208 °	5 Y
6	1.33	1.40	Supplemental	USACE Erosion Survey	WS M	Inspector Comments: 2009: no berm, 2:1 slope, holes, sands and silts, 4.81 ft/s [2009 SiteID:SAC_58-4_L]	38.573133 ° -121.512278 °	38.572342 ° -121.513175 °	15 Y
7	1.38	1.38	Earthen Levee	Encroachments	CR M	Equipment Inspector Comments: the two box cars replace the sheds.	38.572320 ° -121.512668 °	38.572320 ° -121.512668 °	3
8	1.46	1.46	Earthen Levee	Encroachments	CR M	Equipment Inspector Comments: The trains have been move upstream to this new location.	38.571477 ° -121.513744 °	38.571477 ° -121.513744 °	9 Y
9	1.52	1.52	Earthen Levee	Encroachments	CR PO	Buildings Inspector Comments: Storage sheds have been removed and two box cars have replaced them.	38.572267 ° -121.512312 °	38.572267 ° -121.512312 °	11 Y
10	1.54	1.54	Earthen Levee	Encroachments	CR W	Equipment Inspector Comments: This area is a concern due to work the COE did at Pioneer Reservior with a stability berm and monitoring wells on the land side. This is due to the levee seepage. The concern is that the weight of the train cars may cause problems. Total eight cars.	38.571495 ° -121.513615 °	38.571495° -121.513615°	12 Y
11	1.73	1.96	Earthen Levee	Encroachments	CR W	Equipment Inspector Comments: Levee is oversize with railroad tracks and paved parking this area is Miller Park	38.568172 ° -121.516042 °	38.564882 ° -121.516265 °	6 Y
12	1.96	2.34	Earthen Levee	Encroachments	CR W	Equipment Inspector Comments: Railroad tracks run on crown of levee, paved roadway runs along toe on waterside this is Miller Park Marina area.	38.564900 ° -121.516253 °	38.559460 ° -121.515085 °	7 Y
13	2.45	2.45	Earthen Levee	Vegetation	LS W	Elderberries are blocking visibility and flood fight capability.	38.557937 ° -121.514237 °	38.557937 ° -121.514237 °	8
14	2.90	2.90	Earthen Levee	Encroachments	CR PO	Buildings	38.551810 ° -121.511838 °	38.551810 ° -121.511838 °	10 Y

* Location	
LS : Land Side	
WS : Water Side	

** Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Fall 2010

City of Sacramento

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63	11/04/2010 11/04/2010	John Williamson

LMR	Levee Mile Category Item * Set Rate Rate		Action/Comment	GPS Latitud	de/Longitude	Issue No.				
No.	Start	End	Category	item	tion	ing	Action/Comment	Start	End	Photo
15	3.29	3.29	Earthen Levee	Encroachments	CR	W	· ·		38.546165 ° -121.510165 °	

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Fall 2010

City of Sacramento

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63	11/04/2010 11/04/2010	John Williamson

Levee Mile Report Line	1
Start Levee Mile	0.14
End Levee Mile	0.14
Location	Water Side
Category	Earthen Levee
Item	Encroachments
I Street recorder can	

Levee Mile Report Line	2					
Start Levee Mile	0.16					
End Levee Mile	0.16					
Location	Water Side					
Category	Earthen Levee					
Item Encroachments						
Historical Building with foundations and Ramps on upstream ans downstream sides						

johngw_f_20101012_049.jpg

johngw_f_20101012_047.jpg

Levee Mile Report Line	3				
Start Levee Mile	0.37				
End Levee Mile	0.73				
Location	Crown				
Category	Earthen Levee				
Item	Encroachments				
Photo looking downstream from the Delta King of Old Sacramento.					

johngw_f_20101108_307.jpg







* Location	
LS : Land Side	
M/S · Mater Side	

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Fall 2010

City of Sacramento

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63	11/04/2010 11/04/2010	John Williamson

Levee Mile Report Line	3		
Start Levee Mile	0.37		
End Levee Mile	0.73		
Location	Crown		
Category	Earthen Levee		
Item	Encroachments		
A look at Joe's Crab Shack on the levee in Old Sacramento.			
johngw_f_20101108_308.jpg			

Levee Mile Report Line	4	
Start Levee Mile	0.78	
End Levee Mile	0.78	
Location	Crown	
Category	Earthen Levee	
Item	Encroachments	
Embassy Suites		
johngw f 20101012 050.jpg		

Levee Mile Report Line	5		
<u> </u>			
Start Levee Mile	0.78		
End Levee Mile	1.17		
Location	Crown		
Category	Earthen Levee		
Item	Encroachments		
River walk crown with landscaping			
ohngw f 20101012 051.jpg	шосаршу		







A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Fall 2010

City of Sacramento

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63	11/04/2010 11/04/2010	John Williamson

Levee Mile Report Line	6		
Start Levee Mile	1.33		
End Levee Mile	1.40		
Location	Water Side		
Category	Supplemental		
Item	USACE Erosion Survey		
2009: no berm, 2:1 slope, holes, sands and silts, 4.81 ft/s [2009 SiteID:SAC_58-4_L]			

johngw_f_20101012_057.JPG

Levee Mile Report Line	8
Start Levee Mile	1.46
End Levee Mile	1.46
Location	Crown
Category	Earthen Levee
Item	Encroachments

The equipment sheds have been removed and two box cars have been put in their place.

johngw_f_20101108_310.jpg

Levee Mile Report Line	8
Start Levee Mile	1.46
End Levee Mile	1.46
Location	Crown
Category	Earthen Levee
Item	Encroachments

The trains that were at 1.54 have been pulled upstream to this location. The CVFPB has asked that they be removed from the levee.

johngw_f_20101108_311.jpg







* Location

LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Fall 2010

City of Sacramento

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63	11/04/2010 11/04/2010	John Williamson

Levee Mile Report Line	9	
Start Levee Mile	1.52	
End Levee Mile	1.52	
Location	Crown	
Category	Earthen Levee	
Item	Encroachments	
Storage bins on tracks placed by Railroad Museum		
johngw_f_20101012_055.jpg		

Levee Mile Report Line	10
Start Levee Mile	1.54
End Levee Mile	1.54
Location	Crown
Category	Earthen Levee
Item	Encroachments
D	011 6

Picture of most of the train cars City of Sacramento is concerned about the weight of the cars on the levee This area has a seepage problem

johngw_f_20101012_056.jpg

Levee Mile Report Line	11	
Start Levee Mile	1.73	
End Levee Mile	1.96	
Location	Crown	
Category	Earthen Levee	
Item	Encroachments	
Miller Park at Broadway railroad track and parking		

Miller Park at Broadway railroad track and parking area on levee

johngw_f_20101012_052.jpg







Location LS : Land Side

WS : Water Side CR : Crown

A : Acceptable M : Minimally Acceptable U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Fall 2010

City of Sacramento

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 City of Sacramento	Left	3.63	11/04/2010 11/04/2010	John Williamson

Levee Mile Report Line	12			
Start Levee Mile				
End Levee Mile	2.34			
Location	Crown			
Category	Earthen Levee			
Item	Encroachments			
Railroad tracks on levee crown street to boat ramp				
	·			



Levee Mile Report Line	14	
Start Levee Mile	2.90	
End Levee Mile	2.90	
Location	Crown	
Category	Earthen Levee	
Item	Encroachments	
numer station situation of Consumers and Supplied		

pump station city of Sacramento crown of levee waterside

johngw_f_20101012_054.jpg

Levee Mile Report Line	15
Start Levee Mile	3.29
End Levee Mile	3.29
Location	Crown
Category	Earthen Levee
Item	Encroachments
Flat cars have been left on a third track at the	

switching area before I-5 crossing.

johngw_f_20101108_312.jpg







* Location LS : Land Side ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected/Rated